

**From:** ChicMic Technologies LLP  
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## INVOICE

INVOICE # T612321167  
DATE Aug 20, 2023  
**DUE DATE Aug 21, 2023**  
TOTAL AMOUNT \$640.00  
**TOTAL DUE \$640.00**

DESCRIPTION / MEMO	AMOUNT
(33859668) Ramandeep Kaur - 32:00 hrs @ \$20.00/hr - 08/14/2023 - 08/20/2023	640.00
TOTAL AMOUNT:	\$640.00

Invoice created via 

## REMIT TO

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475 Brannan St., Suite 430  
San Francisco, CA 94107  
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